Approved For Release 2000/04/12 : CIA-RDP64-00360R000100090080-4

Date 11-28-58

U. S. Government Contract SP-1917 Customer No. 2

STATINTL

Invoice No. 11-20

YOUR ORDER NO.		OUR ORDER NO.	PACKING	G SHEET NO.		
ITEM NO.		DESCRIPTION		QUANTITY	UNIT NET	TOTAL NET
	For deliveries in ac as supported by atta	cordance with Contract SP-1 ched DD Form 250's.	917			
	DD Form 250 No.	Amount				
	1917 012 013 014 015	\$11,827.68 15,308.77 42,926.40 - 206.	12			70 35.
	·	ent of this invoice				\$9,711.32
	Funds allotted in ac Amendment No. 2, Con for the periods:	Nov. 22, 1957 - July	1, 1958 30, 19			
	Funds allotted Invoices submitted including this invoi	.ce				STATINTL
A	available	ann cong ngarang maningga dan dan mananan sa	TATIN	L		
		Signature_				